

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract ID Code Firm-Fixed-Price	Page 1 Of 4
2. Amendment/Modification No.  02		3. Effective Date  2000MAR21	4. Requisition/Purchase Req No.  SEE SCHEDULE	5. Project No. (If applicable)
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-A PAM CANTERBURY (309) 782-4275 ROCK ISLAND IL 61299-7630  EMAIL: CANTERBURY@RIA.ARMY.MIL		Code W52H09	7. Administered By (If other than Item 6) DPRO HUGHES POST OFFICE BOX 92463 LOS ANGELES CA 90009-2463  SCD A PAS NONE ADP PT FY7628	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  RAYTHEON COMPANY DBA RAYTHEON SYSTEMS CO 2000 EAST EL SEGUNDO BLVD BLDG E01 EL SEGUNDO CA 90245-0902  TYPE BUSINESS: Large Business Performing in U.S.			<input type="checkbox"/>	9A. Amendment Of Solicitation No.
			<input type="checkbox"/>	9B. Dated (See Item 11)
			<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. DAAE20-98-G-0003/0005
			<input type="checkbox"/>	10B. Dated (See Item 13) 1999SEP27
Code 3U331	Facility Code			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. Accounting And Appropriation Data (If required) ACRN: AC NET INCREASE: \$59,884.00  FMS REQUIREMENT				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.				
KIND MOD CODE: B				
<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In			
<input checked="" type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).			
<input type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:			
<input type="checkbox"/>	D. Other (Specify type of modification and authority)			
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.				
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION				
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) DAVE ELLIOTT ELLIOTT@RIA.ARMY.MIL (309) 782-3814		
15B. Contractor/Offendor  (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By (Signature of Contracting Officer)	16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE		30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE20-98-G-0003/0005	MOD/AMD 02	
Name of Offeror or Contractor: RAYTHEON COMPANY			

SECTION A - SUPPLEMENTAL INFORMATION

1. NEGOTIATION AUTHORITY FOR THIS ORDER IS 10 USC 2304(A)(1) AS IMPLEMENTED BY FAR 6.302-1.
2. THIS IS A COST PLUS FIXED FEE CONTRACT:

WITH A LIMITATION OF LIABILITY OF \$53,341.00  
INCLUDES A FIXED FEE OF \$ 4,934.00  
COST OF MONEY: \$ 1,609.00  
FOR A TOTAL CONTRACT OF: \$59,884.00  
  
TOTAL HOURS 435.4
3. THE PERIOD OF PERFORMANCE FOR THIS CONTRACT WILL BE FROM DATE OF AWARD TO CONTINUE THRU ONE FULL YEAR.
4. THE PARTIES HEREBY MUTUALLY AGREE THAT THE CONTRACTOR SHALL PERFORM UNDER THIS CONTRACT MODIFICATION IN ACCORDANCE WITH THE SCOPE OF WORK IN THE BASIC CONTRACT.
5. THE ORIGINAL PROVISIONS OF THE BASIC ORDERING AGREEMENT DAAE20-98-G-0003 ARE HEREBY INCORPORATED BY REFERENCE:

ATTACHMENT 01, PAGE 8 AND 9: 4,7,8,9,12,21,23,26,27,31,34,39,41,51,52,53  
ATTACHMENT 01, PAGE 14: 5,6,9,10,11,12,13,14,21,22,23,24,25
6. THE FUNDING ON THIS MODIFICATION WILL BE UTILIZED FOR EGYPTIAN ACTIONS ONLY.
7. THE CONTRACT PRICE IS INCREASED BY \$59,884.00, FROM \$125,000.00 TO \$184,884.00.

\*\*\* END OF NARRATIVE A004 \*\*\*

Name of Offeror or Contractor: RAYTHEON COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>SERVICES LINE ITEM</div> <div>NOUN: RAYTHEON STS HOLDOVER SECURITY CLASS: Unclassified PRON: J50TSS0247 PRON AMD: 01 ACRN: AC AMS CD: NFM001 FMS CASE IDENTIFIER: EG NEG</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH PERFORM COMPL REL CD QUANTITY DATE 001 0 31-MAR-2001</div> <div>\$ 59,884.00</div>				\$ 59,884.00

Name of Offeror or Contractor: RAYTHEON COMPANY

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
0002AA	J50TSS0247	AC 2 \$	0.00 \$	59,884.00 \$	59,884.00
	NFM001	0DBJ1I			
			NET CHANGE \$	59,884.00	

SERVICE	NET CHANGE	ACCOUNTING	INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	AC	9711 X8242EG01X6D1000NFM 0012512EGS20113	\$ 59,884.00
			NET CHANGE \$ 59,884.00

	PRIOR AMOUNT	INCREASE/DECREASE	CUMULATIVE
	<u>OF AWARD</u>	<u>AMOUNT</u>	<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 125,000.00	\$ 59,884.00	\$ 184,884.00